BUDGET UTILIZATION REQUEST				No.: STF-02-206441-2022-01			
VISAYAS STATE UNIVERSITY				Date:	Dec. 6, 2021		
Visca, Baybay City, Leyte				Fund:	STF		
Payee:	GUCELA, Pedro et, al.						
Office:	General Services Division	1					
Address:	VSU, Baybay City, Leyte						
Responsibility Center	Particulars			MFO/PAP	UACS Code / Expenditure	Amount	
	Payment of Services : January 1-31, 2022					46,485.60	
				<b>[</b>		·	
	·						
				1			
			Total			46,485.60	
Certified:	Charges to appropration/allotment     necessary, lawful and under my direct supervision     and supporting documents valid, proper and legal		Certified:	Allotment available and obligated for the			
Ochinea.			Ooraniou.	purpose/adjustment necessary as indicated above			
	n 1.						
Signature			Signature				
Printed Name	MARIO LILIO VALENZONA		Printed Name		ALICIA M. FLORES		
Position	Director, PPC		Position	Head, Budget office  Head, Budget Unit/Authorized Representative			
				Head, Budg	et Unit/Authorized	Representative	
Date	- WARRAGE AND	074710.05	Date				
Reference			OBLIGATION Amount				
	ORS/JEV/RCI/RADA		<u> </u>	T	I	Due and	
Date	Particulars	No.	Obligation	Payment	Not Yet Due	Demandable	
		Totals					